

FILED

NOV 29 2010

CITY CLERK

RESOLUTION NO. 36, 2010

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Parks & Recreation Department budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There is surplus funds in another account of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Account heretofore appropriated for the use of said Department:

| | |
|----------------------------------|----------------------------------|
| FROM: Purchase of Equipment | TO: Repair Supply |
| #0288-0038-04-444.010 \$4,500.00 | #0288-0038-02-423.015 \$4,500.00 |
| Total | \$4,500.00 |
| | \$4,500.00 |

Introduced by: _____ George Azar, Councilman

Passed in open Council this _____ day of _____, 2010.

_____ Neil Garrison, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2010.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2010.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND HULMAN LINKS / PARK GENERAL DATE NOV 22, 2010

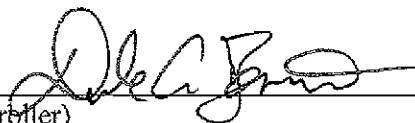
AUTHORIZED SIGNATURE



| | <u>Account #</u> | <u>Account Name</u> | <u>Amount</u> |
|-------|----------------------|-----------------------|---------------|
| FROM: | 0288-0038-04-444-010 | PURCHASE OF EQUIPMENT | \$4,500.00 |
| TO: | 0288-0038-02-423-015 | REPAIR SUPPLY | \$4,500.00 |
| FROM: | _____ | _____ | _____ |
| TO: | _____ | _____ | _____ |
| FROM: | _____ | _____ | _____ |
| TO: | _____ | _____ | _____ |
| FROM: | _____ | _____ | _____ |
| TO: | _____ | _____ | _____ |

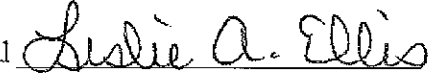
Total Amount to Be Transferred \$4,500.00

Mayoral Approval
(Forward to Controller)



Date 11-23-10

Controller Approval
(Forward to the Legal Department)



Date 11/22/10

Date Received by Legal:

RECEIVED

Resolution #

36

NOV 23 2010

CITY LEGAL

Memo

To: Mayor Bennett
From: Eddie Bird
CC: Leslie Ellis
Date: 11/23/2010
Re: Parks Department Transfer

The transfer is needed to winterize all equipment and to purchase repair parts to prepare equipment for the following year. The Parks Department does year end maintenance with all of our equipment.

Please contact me if you have any questions or would like additional information.

Sincerely,

Eddie Bird